

SPLIT-1

Work Order ID 152364 - 1

152364

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Monday, October 24, 2016 7:57:05 AM

Item ID: D3237-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Seal Retainer(\$ Per Ft) 200 C216/10/20
 Start Date: 10/24/2016 Start Qty: 250.00 *250*
 Required Date: 10/31/2016 Req'd Qty: 250.00 *250* Cust Item ID:
 Reference: Customer:

Approvals: Process Plan: 4 Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3237	Rev B

100	PURCHASING	0.00				250	OCT 24 2016		DAS 13 9-89
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100

Purchasing

Purchasing

Memo

Issue P/O: 34031 D3237-1 Seal as per Dwg D3237 Possible Supplier:
 Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls) Material release note
 required

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
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110

Packaging

Packaging

Memo

Ensure Material Release Note is attached

120	QC6- Inspect dimensions to drawing	0.00							
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120

QC

Quality Control

Memo

0.00

(200) DAS
38
9-89
OCT 31 2016

Work Order ID 152364

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Required Date: 10/31/2016 Req'd Qty: 250.00 ***250*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>5420</u>	0.00							
130									
Packaging	Memo	0.42							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	4.17							
Quality Control									

DAS 6 9-89 OCT 31 2016

DAS 21 9-89 OCT 31 2016

DAS 21 9-89 OCT 31 2016

Picklist Print

Monday, October 24, 2016 7:57:05 AM

Work Order ID: 152364

152364

Parent Item: D3237-1

D3237-1

Parent Item Name: Seal Retainer(\$ Per Ft)

Start Date: 10/24/2016

Required Date: 10/31/2016

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP A04.02.04New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
R-1025		Purchased				110	f	0.0000	1	250			
R-1025									**				
Seal Retainer													

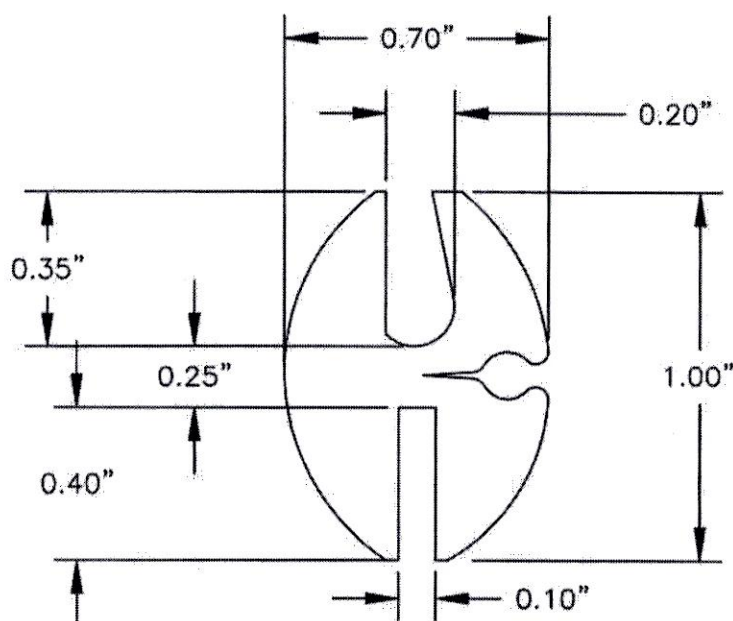
200 F SP/6-10-28



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

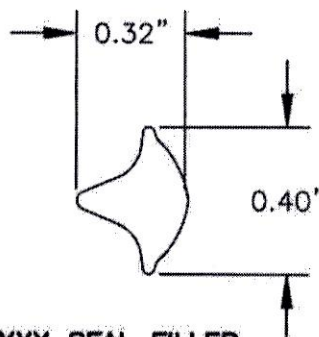
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34031

Purchase Order Date 10/24/2016

PO Print Date 10/24/2016

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 24 2016

E-MAILED

order online.

Contact Name
Vendor Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	R-1025 AS PER DWG D3237 REV. B B152364	Seal Retainer	10/26/2016 Yes 10/26/2016		250.00 f <i>recu 200</i>	\$1.23	\$307.50 <i>24600</i>
Line Total:							\$307.50
2	R-1029 AS PER DWG D3237 REV. B B152365	Seal Filler	10/26/2016 Yes 10/26/2016		250.00 f <i>recu 200</i>	\$0.23	\$57.60
Line Total:							\$57.60

PO Instructions: MILL SUPPLY

Note:

10/24/2016



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-2700
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

500833 INVOICE

CREDIT CARD

10/25/2016 **Ship Date**

LINDA LACELLE
11/17 059943 D

Customer # Phone
DARTK6A1K S-48 613-632-9577

Ship # Phone

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7

BILLING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
10/25/2016	LINDA LACELLE		JOSH	NET	
Qty	U/M	Part Number	Description	Unit Cost	Line Total
4	RL	R-1029	FILLER BEAD FOR R1025 50'	11.52	46.08
4	RL	R-1025	WINDSHIELD RUBBER 50'	61.50	246.00
ORDER COMPLETE					

* Order our New Medium Duty Truck *					
* Catalog today! *					

*** NEW FOR 2015 - BOX TRUCK PARTS CATALOG ***					

SP/10-10-28

Shipping Via		Pkgs	
UPS. INT		1	
Weight	Charges	Weight	Charges

THANK YOU FOR YOUR ORDER

Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE

PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.

\$20.00 FEE

FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	292.08
Tax	0.00
Sub-Total	292.08
Shipping & Handling	86.08 A
TOTAL	378.16

TE=0

MillSupply.com

Rec'd By OLD INVOICE COPY. DO NOT RESHIP IT !!